REMOVE II E-MOBILITY AGREEMENT

This Agreement is made and entered into this 28th day of August , 2017, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and City of Reedley (Participant).

WITNESSETH:

WHEREAS, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

WHEREAS, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

WHEREAS, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

WHEREAS, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

WHEREAS, on April 22, 2005, District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fee and other funding; and

WHEREAS, Participant has proposed a project that meets the eligibility criteria of REMOVE II that has been approved by District for funding; and

WHEREAS, Participant represents that it is willing and able to complete the proposed project set forth herein within the timeframe specified in this Agreement.

NOW, THEREFORE, based on their mutual promises, covenants, and conditions, the parties hereby agree as follows:

1. PROJECT

Participant proposes to complete its project, to enhance their website to allow for registrations and payments for park activities, as set forth in the Participant's application; attached hereto and incorporated herein as Exhibit A. Participant agrees to furnish all labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to perform and complete, per schedule, in a professional manner, the project described herein. Participant represents that Participant has the expertise, match funding, and resources necessary to adequately perform and complete the project specified in Exhibit A and in accordance to this Agreement and the exhibits incorporated herein.

In the event of any conflict between or among the terms and conditions of this Agreement, the exhibits incorporated herein, and the documents referred to and incorporated herein, such conflict shall be resolved by giving precedence in the following order of priority:

- 1. To the text of this Agreement
- 2. Exhibit B of this Agreement
- 3. Exhibit A of this Agreement
- 4. Exhibit C of this Agreement

2. PERIOD OF PERFORMANCE/TIMETABLE

Participant shall commence performance of work and produce all work products in accordance with the work schedule, deadlines for performance. Participant shall complete the project in its entirety and in accordance with Exhibit A by the timeframe specified in paragraph 24 of this Agreement, unless this Agreement is terminated sooner as provided for elsewhere in this Agreement. Participant is responsible for and must comply with meeting and obtaining all local, state, and/or federal permitting, licensing, and/or certifying requirements necessary to complete the project.

3. COMPENSATION

The total obligation of District under this Agreement shall not exceed Five

Thousand Two Hundred Ninety-Seven dollars (\$5,297) and supersedes any
requested funding amount by the Participant identified in Exhibit A.

Participant shall obtain through other sources sufficient additional monies to fund the total cost of the project as outlined in Exhibit A. Satisfactory written evidence of such funding commitments shall be provided to District prior to the release by District of any funds under this Agreement. In the event funding from other sources for the total cost of the project as outlined in Exhibit A is not received by Participant, District reserves the right to terminate or re-negotiate this Agreement. In that event, if requested by District, Participant shall return any District funds advanced.

- A. Payments: Advance payments and progress payments shall not be permitted. Payments will be permitted only at which time equivalent services and/or project milestones have been satisfactorily completed, and only for eligible costs allowed as specified in REMOVE II Program Guidelines for the E-Mobility Component; attached hereto and incorporated herein as Exhibit B. District shall reimburse Participant after receipt and verification of a properly supported financial claim and inspection by District staff, which includes the following:
 - REMOVE II Program E-Mobility Component Project Guidance
 Document and Claim for Payment Form, attached hereto an
 incorporated herein as Exhibit C: The Form must be filled in
 completely and be signed by the contract signing authority.
 - Supporting Documentation that supports completion of work and/or milestone: Supporting documentation may include, but is not limited to, copies of invoices, checks, and receipts for work completed that is specific to the project in this Agreement as specified in Exhibit A. Other forms of supporting documentation may be accepted as deemed appropriate by the District.

Claims and all supporting documentation shall be submitted to San

-. Joaquin Valley Unified Air Pollution Control District at the following address:

San Joaquin Valley Air Pollution Control District

Attention: Incentives Program

1990 East Gettysburg Avenue

Fresno, California 93726-0244

District will issue payment to Participant upon receipt of proper documentation and verification that Participant has satisfactorily completed the work for which compensation is sought.

The amount to be paid to Participant under this Agreement is limited to eligible costs identified in Exhibit A and deemed eligible in Exhibit B and includes all sales and use taxes incurred pursuant to this Agreement, if any, including any such taxes due on equipment purchased by Participant. Participant shall not receive additional compensation for reimbursement of such taxes and shall not decrease work to compensate therefore. Any other expenses incurred by Participant for this project which exceed the eligible costs identified in Exhibit A and deemed eligible in Exhibit B, or are deemed ineligible in Exhibit B, are the responsibility of Participant. Participant shall make payment of such expenses as necessary to ensure the completion of the project in accordance to Exhibit A by the timeframe specified in paragraph 24 of this Agreement.

Concurrently with the submission of any claim for payment, Participant shall certify (through copies of invoices issued, checks, receipts, and the like) that complete payment has been made to any and all subcontractor(s) as provided.

B. Surplus Funds: Any compensation, which is not expended by Participant pursuant to the terms and conditions of this Agreement by the project completion date, shall automatically revert to District. Only expenditures incurred by Participant in the direct performance of this Agreement will be reimbursed by District. Allowable expenditures under this Agreement are specifically established and included in Exhibit A and Exhibit B.

 C. Closeout Period: Participant shall submit all final claims within sixty (60) days following the final month of activities for which payment is claimed. No action will be taken by District on claims submitted beyond the 60-day closeout period without reasonable justification and written approval from District.

4. REPORTING REQUIREMENTS

Participant shall perform the following reporting requirements, as applicable and as specified in Exhibit C.

A. Quarterly Reports (for Public Transportation – Transit and Rail Passenger Subsidy Components only): If quarterly reports are identified and required in Exhibit C, Participant shall submit regular reports on a quarterly basis according to the project compliance specified in Exhibit C. The report shall detail the work performed during the current reporting period; problems identified, solved, and/or unresolved; and include any other pertinent information requested on the Quarterly Report in Exhibit C. Quarterly reports shall be required prior, or concurrent, with submission of any claim for payment.

- Exhibit C, upon completion of the project, Participant shall submit a summary report which shall detail the final project product and any other pertinent information requested on the Summary Report Form in Exhibit C. Summary reports shall be required prior, or concurrent, with submission of any claim for payment.
- C. Annual Reports: If annual reports are identified and required in Exhibit C, Participant is required to complete and submit annual reports to District for two (2) subsequent years, commencing approximately one year following the completion of the project. The annual report shall detail the project's viability and include any other pertinent information requested on the Annual Report Form in Exhibit C.

5. NON-ALLOCATION OF FUNDS

The terms of this Agreement are contingent on the approval and receipt of funds by the appropriating government agency. Should sufficient funds not be

allocated, District shall promptly notify Participant and Participant shall not be obligated to continue providing services until sufficient funds have been obtained by District. The scope of the project may be modified or this Agreement terminated at any time by either party after District provides Participant notice of insufficient funds. Following such notice, either party may terminate this Agreement after first providing the other party thirty (30) days' prior written notice of such termination.

6. INDEPENDENT CONTRACTOR

In performance of the work, duties, and obligations assumed by Participant under this Agreement, it is mutually understood and agreed that Participant, including any and all of Participant's officers, agents, and employees, will at all times be acting and performing as an independent contractor and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, or associate of District. Furthermore, District shall have no right to control or supervise or direct the manner or method by which Participant shall perform its work and function. However, District shall retain the right to administer this Agreement so as to verify that Participant is performing its obligations in accordance with the terms and conditions thereof. Participant and District shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, Participant shall have absolutely no right to employment rights and benefits available to District employees. Participant shall be solely liable and responsible for providing to, or on behalf of, itself all legally required employee benefits. In addition, Participant shall be solely responsible and save District harmless from all matters relating to payment of Participant's employees, including compliance with social security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, Participant may be providing services to others unrelated to District or to this Agreement.

7. TERMINATION

- A. Breach of Agreement: District may immediately suspend or terminate this Agreement, in whole or in part, where in the determination of District there is:
 - 1. An illegal or improper use of funds;
 - 2. A failure to comply with any term of this Agreement;
 - A substantially incorrect or incomplete report submitted to District; or
 - 4. Improperly performed services and/or improperly completed project.

In no event shall any payment by District constitute a waiver by District of any breach of this Agreement or any default, which may then exist on the part of Participant. Neither shall such payment impair or prejudice any remedy available to District with respect to the breach or default. District shall have the right to demand of Participant the repayment to District of any and all funds disbursed to Participant under this Agreement which in the judgment of District were not expended in accordance with the terms of this Agreement. Participant shall promptly refund any such funds upon demand.

In addition to immediate suspension or termination, District may impose any other remedies available at law, in equity, or otherwise specified in this Agreement.

B. Without Cause: Either party may terminate this Agreement at any time upon giving the other party at least thirty (30) days' advance written notice of intention to terminate. District shall have the right to demand the repayment of a portion of or all funds paid to Participant should termination of the Agreement result in an incomplete project that does not satisfactorily meet the criteria in which funding was awarded to the project. District has the sole discretion to review and assess the project completeness in relation to the funding criteria utilized to evaluate the project and make such determinations for repayment and/or payment. In such cases, Participant may, subject to paragraph 3, still be eligible to be paid the reasonable value of services satisfactorily rendered and actual, reasonable costs incurred up to the time of the

termination, as determined by District. Upon such termination, all the work produced by Participant shall be promptly delivered to District.

8. MODIFICATION

Any matters of this Agreement may be modified from time to time by the written consent of all the parties without in any way affecting the remainder. With the exception of modifications or amendments which do not affect costs or payments under this Agreement, Participant understands that District Governing Board approval may be required.

9. NON-ASSIGNMENT

Neither party shall assign, transfer, or subcontract this Agreement, nor their rights or duties under this Agreement, without the prior express, written consent of the other party.

10. INDEMNIFICATION

Participant agrees to indemnify, save, hold harmless, and at District's request, defend District, its boards, committees, representatives, officers, agents, and employees from and against any and all costs and expenses (including reasonable attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in contract, tort, or strict liability, including, but not limited to, personal injury, death, and property damage) which arise or are alleged to arise directly or indirectly from any act or omission of Participant, its officers, agents, subcontractors, or employees in the performance of this Agreement or out of the operations conducted by the Participant.

11. INSURANCE

- A. Without limiting District's right to obtain indemnification from Participant or any third parties, Participant, at its sole expense, shall maintain in full force and effect the following insurance policies throughout the term of this Agreement:
- 1) Commercial general liability insurance with minimum limits of coverage in the amount of One Million Dollars (\$1,000,000) per occurrence;
 - 2) Commercial automobile liability insurance which

California law.

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27 28 covers bodily injury and property damage with a combined single limit with minimum limits of coverage in the amount of One Million Dollars (\$1,000,000) per occurrence.

- 3) Workers' compensation insurance in accordance with
- Except for workers' compensation insurance, such insurance policies shall name District, its officers, agents, and employees, individually and collectively, as additional insureds. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by District, its officers, agents, and employees, shall be excess only and not contributing with insurance provided under Participant's policies herein. This insurance shall not be canceled or changed without a minimum of thirty (30) days' advance, written notice given to District.
- C. Prior to the commencement of performing its obligations under this Agreement, Participant shall provide certifications of insurance and additional insured endorsements on the foregoing policy, as required herein, to District, stating that such insurance coverages have been obtained and are in full force; that District, its officers. agents, and employees will not be responsible for any premiums on the policy. This insurance shall not be canceled or changed without a minimum of thirty (30) days' advance, written notice given to District.
- D. In the event Participant fails to keep in effect at all times insurance coverage as herein provide, District may, in addition to other remedies it may have. suspend or terminate this Agreement upon the occurrence of such event.
- E. If Participant is a government entity, then it may self-insure such of those risks identified in paragraph11.A.1 of this Agreement, provided, however, that:
- 1) Such self-insurance plans shall be reasonably satisfactory to District; and
- 2) All those provisions identified in subparagraph 11.C of this Agreement concerning the relationship of Participant's primary and District's

excess insurance to each other, the requirement of Participant delivering a certificate of insurance and additional insured endorsement or other suitable evidence to District, and the cancellation/change of insurance requirements shall apply to such self-insurance plans.

12. AUDITS AND INSPECTIONS

Participant shall at any time during regular business hours, and as often as District may deem necessary, make available to District for examination all of its records and data with respect to the matters covered in this Agreement. Participant shall, upon request by District, permit District to audit and inspect all such records and data necessary to ensure Participant's compliance with the terms of this Agreement.

District shall provide Participant notice of any negative audit findings and allow at least thirty (30) days to respond to and cure any such issues. If, after the audit cure period expires, District makes a determination that funds provided to Participant pursuant to this Agreement were not spent in conformance with this Agreement or any other applicable provisions of law, District shall present any ongoing issues to Participant's representative and the parties shall personally discuss measures to resolve the situation. Following the meeting between Participant and District, if based on District's reasonable determination that the problems have not been resolved, Participant agrees to immediately reimburse District all funds determined to have been expended not in conformance with said provisions.

Participant shall retain all records and data for activities performed under this Agreement for at least three (3) years from the date of final payment under this Agreement or until all state and federal audits are completed for that fiscal year, whichever is later.

If this Agreement exceeds Ten Thousand Dollars (\$10,000), Participant shall be subject to the examination and audit of the auditor general for a period of three (3) years after final payment under contract (California Government Code § 8546.7).

13. NOTICES

 The persons and their addresses having authority to give and receive notices under this Agreement are as follows:

PARTICIPANT
Nicole R. Zieba
City Manager
City of Reedley
100 N. East Street
Reedley, CA 93654

DISTRICT

Seyed Sadredin

Executive Director/APCO
San Joaquin Valley Unified APCD

1990 East Gettysburg Avenue

Fresno, CA 93726

Any and all notices between District and Participant provided for or permitted under this Agreement or by law shall be in writing and shall be deemed duly served when personally delivered to one of the parties, or in lieu of such personal service, when deposited in the United States mail, postage prepared, addressed to such party.

14. POLITICAL ACTIVITY PROHIBITED

None of the funds, materials, property, or services provided under this Agreement shall be used for any political activity, or to further the election or defeat of any candidate for public office contrary to federal or state laws, statutes, regulations, rules, or guidelines.

15. LOBBYING PROHIBITED

None of the funds provided under this Agreement shall be used for publicity, lobbying, or propaganda purposes designed to support or defeat legislation before the Congress of the United States of America or the Legislature of the State of California.

16. CONFLICT OF INTEREST

No officer, employee, or agent of District who exercises any function or responsibility for planning and carrying out the services provided under this Agreement shall have any direct or indirect personal financial interest in this Agreement. Participant shall comply with all federal and state conflict of interest laws, statutes, and regulations, which shall be applicable to all parties and beneficiaries under this Agreement and any officer, agent, or employee of District.

17. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of California. Venue for any action arising out of this Agreement shall only be in Fresno County, California.

18. COMPLIANCE WITH LAWS

Participant shall comply will all federal and state laws, statutes, regulations, rules, and guidelines which apply to its performance under this Agreement, including California driving eligibility and financial liability laws.

19. BINDING ON SUCCESSORS

This Agreement, including all covenants and conditions contained herein, shall be binding upon and inure to the benefit of the parties, including their respective successors-in-interest, assigns, and legal representatives.

20. TIME IS OF THE ESSENCE

It is understood that for Participant's performance under this Agreement, time is of the essence. The parties reasonably anticipate that Participant will, to the reasonable satisfaction of District, complete all activities provided herein within the time schedule outlined in the attachments to this Agreement, provided that Participant is not caused unreasonable delay in such performance.

21. DATA OWNERSHIP

Upon termination or expiration of this Agreement, all data which is received, collected, produced, or developed by Participant under this Agreement shall become the exclusive property of Participant, provided, however, that District shall be allowed to receive, a copy of any non-confidential data received, collected, produced, or developed by Participant under this Agreement subject to Participant's exclusive ownership rights stated herein. Accordingly, Participant shall, if requested, provide copies to District all such data which is in its possession (including its sub-contractors or agents), without any reservation of right, not otherwise enumerated herein.

District shall have the right at reasonable times during the term of this Agreement to

inspect and reproduce any data received, collected, produced, or developed by Participant under this Agreement.

NO THIRD-PARTY BENEFICIARIES

Notwithstanding anything else stated to the contrary herein, it is understood that Participant's services and activities under this Agreement are being rendered only for the benefit of District, and no other person, firm, corporation, or entity shall be deemed an intended third-party beneficiary of this Agreement.

22. SEVERABILITY

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable in any respect by a court of competent jurisdiction, such holding shall not affect any other provisions of this Agreement, and the Agreement shall then be construed as if such unenforceable provisions are not a part hereof.

23. SPECIAL CONDITIONS

The entire proposed project must be completed within Twelve (12) year(s) of Agreement execution. No Agreement extensions will be granted without reasonable justification and written approval from the District. Funds may not be used to meet Americans with Disabilities Act (ADA) requirements.

24. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Participant and District with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications, and understandings of any nature whatsoever unless expressly included in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

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1	DADTICIDANT	510-510-
2	PARTICIPANT City of Reedley	DISTRICT San Joaquin Valley Unified Air
3		Pollution Control District
4		A
5	Nicole R. Zieba	Seyed Sadredin
6	City Manager	Executive Director/APCO
7		Approved as to legal form:
8		San Joaquin Valley Unified Air Pollution
9		Control District
10		Amette Ballatore-Williamson
11		District Counsel
12		Approved as to accounting form:
13		San Joaquin Valley Unified Air Pollution
14		Control District
15		Mehri Barati, C.P.A.
16		Director of Administrative Services
17		
18		
19		
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22		
23	Participant Business Entity:	Farancemater
24	1	For accounting use only: San Joaquin Valley Unified Air Pollution
25	Tax ID Number: 94 - 6000402	Control District
26		Program: ★ 238
27		Account No.:
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E - MOBILITY APPLICATION

		51638
A. APPLICANT INFORMATION		
Organization: City of Reedley		
Contact name: Joel Glick		
Person with contract signing authority: NIcole	Zleba, City Manage	or .
Street/mailing address: 100 N. East Street		
Cthy: Reedley	State: CA	Zip code: 93654
Phone: (559) 637-4203	Fax: ()	
E-mail: joel.glick@reedley.ca.gov	Mobile Phone: (559) 799-8861	
Geographic area served by organization:		
City limits of Reedley and those within participate in parks and recreation rela	ted activities.	
Seographic area to be served by telecommunicat	ions technology (if differ	ent than above):

I hereby certify that all information provided in this application and any attachments are true and correct to the best of my knowledge, and that I have read the separate Guidelines, Policies and Procedures document for this program component.

Printed Name of Responsible Party:	Title:	
Nicole R. Zleba	City Manager	
Signature of Responsible Party: (Must sign in BLUE INIK ONLY)	Date: 1/181,-7	

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WORKING COPY

INFORMATION ABOUT E-MOBILITY TECHNOLOGY

All requested information below must be provided in addition to the brief proposal.

GENERAL INFORMATION ABOUT ELECTRONIC TECHNOLOGY Explain the current E-mobility technology services in use by your organization: 1. Currently the City has a website that provides residents the opportunity to pay for their utilities online. Residents can create an account and pay for services reducing paper consumption from those who choose to mail their payment. It also reduces vehicle consumption for those who would otherwise drive and come into City Hall to pay. This service is not available for programs within the Parks and Recreation division. Residents have to drive into City Hall to sign up for a wide variety of activities. Explain the planned expansion of the E-mobility technology: The City would like to enhance their website to allow for registrations and payments for park activities. The services offered within the Parks and Recreation department include aquatics, adult sports, youth sports, dance, day camp, special events, and preschool. Similar to utility pay, residents will be able to create an account and apply and pay for all park related activities. The E-mobility incentive will allow the City to purchase the software and provide the training necessary to make this transition. 3. Explain the primary functions (services) of the improved/expanded technology to replace vehicle trips: in California, approximately 40 percent of our greenhouse gas (GHG) emissions come from the transportation sector, the single largest source of GHGs by sector. By offering on line registration for parks and recreation services, residents will be able to register and pay for activities from their homes forgoing ever having to drive to City Hall,



REEDLE

Y CITY COUNCIL				
☐ Consent☐ Regular Item☐ Workshop☐ Closed Session☐ Public Hearing				
ITEM NO:				
TEMS FOR RECREATION				
I AGREEMENT WITH DASH WARE				
HE SAN JOAQUIN VALLEY BILITY GRANT AGREEMENT				

DATE:

July 25, 2017

TITLE:

APPROVE AND AUTHORIZE THE FOLLOWING I SOFTWARE SERVICES FOR THE COMMUNITY SERV

AUTHORIZE THE CITY MANAGER TO SIGN AN PLATFORM TO PROVIDE REGISTRATION SOFT

AUTHORIZE THE CITY MANAGER TO SIGN TI B) AIR POLLUTION CONTROL'S REMOVE II E-MOB

BY:

Sarah Reid

Community Services Superintendent

SUBMITTED:

Joel Glick

Community Services Director

APPROVED:

Nicole R. Zieba

City Manager

RECOMMENDATION

Approve and authorize the City Manager to sign an agreement with Dash Platform to provide software services and the San Joaquin Valley Air Pollution Control's Remove II E-Mobility Grant Agreement.

BACKGROUND

Currently all registrations done through the Community Services Department requires the public to come in to the office to complete a paper registration form. All tracking is done with Excel or on a paper calendar. As the department has grown and technology evolved, this is not the most effective way to continue the registration process. With the current system, the margin for error is great. In addition, there is an inconvenience to working people when they have to physically come in to the office during business hours.

With the new software, the advantage for the customer is to be able to register online through their own account for all CSD programs and rentals. This can be done in the convenience of their home or in the CSD office with the assistance of staff. Customers will also know how many spots are available in a program or what days are available to rent the Community Center or a park.

The advantage for CSD staff is the ability to pull rosters, track rentals, create schedules, view customer history, knowing at a glance how many spots are left in a program, and the ability to monitor and track all paperwork. Staff will have the ability to better communicate through email and text to the customers.

The City has received a grant offer from the San Joaquin Valley Air Pollution Control District E Mobility Program to help finance the new Community Services software program. As stated in the grant application, "residents can create an account and pay for services reducing paper consumption and residence will not have to drive to the Community Center which will save greenhouse gas emissions".

Staff met with three different recreation software companies. After evaluating what each company could offer, staff decided that Dash met the CSD needs the best. As outlined in the contract, there are two initial costs to get the program started – an Implementation Fee and the Onsite Training Cost. In addition to these costs, there is an annual fee for the Dash software services.

FISCAL IMPACT

The Implementation Fee is \$3,875; Onsite training will cost approximately \$3,000; and the annual fee is \$5,000. The City applied for and received a grant offer from the San Joaquin Valley Air Pollution Control Board in the amount of \$5,297. The remaining amount will be charged to Community Services Department's Administration Recreation Software account in the General Fund. These funds were appropriated in the 2016-17 Fiscal Year Budget.

ATTACHMENT

- 1. Dash Platform Service Agreement
- 2. Remove II E-Mobility Agreement

Motion:		
Second	:	